

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Repairs of Vehicles- Expenditure towards repair of vehicle No.AP-9 BD 6363- Expenditure of Rs.5,158-00 - Sanctioned - Orders-Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II)
DEPARTMENT**

G.O.Rt.No. 1850
Dated:-15-12-2011

Read the following:-

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
2. Govt .Letter No.20406/OP-II/A2/2011, dated:30-09-2011.
3. Bill received from M/s KUN Auto mobiles Pvt Ltd, Azamabad, Hyderabad, Bill No.007356, dated:15-10-2011 .

* * *

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.5,158-00 (Rupees Five thousand One hundred and Fifty Eight only)** towards replacement of Bulb, relay dimmer, Blade wipers, air filter, A.C. compressor oil and labour charges including A.C system service etc to the vehicle bearing No. **AP- 9 BD 6363** which is being used by the Prl. Secretary to Government (PR), Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the amount in favor of **M/s KUN Auto mobiles Pvt Ltd, Azamabad, Hyderabad, .**

3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account "3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 500- Other charges; 510- Motor Vehicles.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)**

Dr.RAJIV SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To
"M/s KUN Auto mobiles Pvt Ltd, Azamabad, Hyderabad

Copy to:-

The Deputy PAO., Sectt. Branch, Hyd.
SF / SC

//FORWARDED:: BY ORDER//

SECTION OFFICER